

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-31639 / MBK**

April Emmert

Petition Filed Date: 11/15/2019  
341 Hearing Date: 12/12/2019  
Confirmation Date: 03/25/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/19/2021	\$860.00	73871760	02/19/2021	\$860.00	74623950	04/30/2021	\$1,800.00	76327090
08/06/2021	\$3,440.00	78644740	09/17/2021	\$860.00	79502720	10/15/2021	\$878.00	80151470
11/16/2021	\$878.00	80855350	12/16/2021	\$878.00	81515430	01/18/2022	\$878.00	82155120
<b>Total Receipts for the Period: \$11,332.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,080.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	April Emmert	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	KHEAA »» STUDENT LOAN/NJHESAA	Unsecured Creditors	\$1,884.71	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,273.87	\$0.00	\$0.00
3	TOYOTA MOTOR CREDIT CORP »» 2017 TOYOTA CAMRY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$3,020.13	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY	Unsecured Creditors	\$2,591.91	\$0.00	\$0.00
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$4,782.02	\$0.00	\$0.00
7	Wells Fargo Bank, NA »» BOB'S DISCOUNT FURNITURE	Secured Creditors	\$1,499.14	\$524.84	\$974.30
8	WF Bank NA »» BOB'S DISCOUNT FURNITURE	Unsecured Creditors	\$2,238.24	\$0.00	\$0.00
9	Wells Fargo Bank, NA »» EMPIRE TODAY	Secured Creditors	\$3,243.29	\$1,135.48	\$2,107.81
10	Wells Fargo Bank, NA »» EMPIRE TODAY	Unsecured Creditors	\$1,372.79	\$0.00	\$0.00
11	LAKEVIEW LOAN SERVICING LLC »» P/168 LIBERTY AVE/1ST MTG/ORDER 3/27/202	Mortgage Arrears	\$37,686.09	\$13,193.74	\$24,492.35
12	LAKEVIEW LOAN SERVICING LLC »» 168 LIBERTY AVE/ATTY FEES 9/2/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00

**Chapter 13 Case No. 19-31639 / MBK**

0	James J. Cerbone, Esq. »» ORDER 9/17/21	Attorney Fees	\$500.00	\$500.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$22,080.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$19,502.06	Current Monthly Payment:	\$878.00
Paid to Trustee:	\$1,773.69	Arrearages:	\$798.00
Funds on Hand:	\$804.25		

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